Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill Date.....20.....

Division: Yelahanka Projects

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Improvements to Toilet works in Ward No.07

Job Code No: 007-20-000062 **Pcode: P3294** **Est. cost: 2.50 lakhs**

Name of Contractor and Full Address : Sri. U. Ramesh, Bangalore.

Work Order No: EE(Project)/Yak Zone/ WO/16/2020-21, **Dated :13-05-2020**

Certified that the measurements were taken by me on 11/11/2020 and recorded in pages 38.2893 - 38.2897 of measurement Book No. 06/19-20 and that the work is satisfactorily executed.

U Ramesh
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 11/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

K Naveen Kumar
Asst. Executive Engineer
Sub-Division Officer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total bill Rs 2,59,568/-
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date.....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Deduct IT 1%	2596/-
Cess 1%	2596/-
CBF 0.1%	260/-
CGST	2318/-
SGST	2318/-
Total deductions	10086/-
Net payable	2,49,482/-

U Ramesh
Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited & Admitted for Rs. Rs. 2,59,568/-

Dated U Ramesh Signature of Contractor

Rs. 2,49,482/- by Cheque

Paid by me by cheque No.....Dated.....and Rs. 10,086/- by Adjustment

Cash Rs.....Dated.....

9/3/2021
Accts. Supdt.
Project Division
B.B.M.P.

A.E.E.
Project Division
B.B.M.P

Initials of Officer Making Payment

Executive Engineer

Name of Work : Improvements to Toilet works in Ward No.07

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	SOLID PVC DOOR FRAME Providing & fixing factory made PVC Door frame of size 50x47mm with a wall thickness of 5mm, made out of extruded 5mm rigid PVC foam sheet metered cut at corners & jointed 2 No.s of 150mm long brackets of 15x15mm M.S Square tube, the entire door frame to be reinforced with 19x19mm M.S Square tube of 19 gauge. The door frame to be fixed to the wall using M.S. Screws of 65/80mm size	Sqm	6.30	530.51	3343.00	-	-	6.30	530.51	3343.00 3342.00	6.30	3343.00 3342.00
2	SOLID PANEL PVC DOOR SHUTTER Providing & fixing 30mm thick factory made rigid foam Panelled Door Shutters made from M.S. tube of 19 gauge thickness, size 19x19mm fro styles and 15x15mm for top & bottom rails, covered with heat moulded PVC channel of 5mm thick sheet & 30 x 50mm wide to form styles & 5mm thick & 75mm wide PVC Sheets for top rail, lock rail & bottom rail on either side & 5mm thick 20mm wide PVC sheet as gap insert for top rail & bottom rail, Panelling of 5mm thick PVC sheet fitted in the M.S. Frame, Sealed to the styles & rails with 5x30mm PVC sheet beading on either side & joined together with solvent cement adhesive etc., Complete as per manufacturers specification & direction of Engineer-in-charge fixed to frames with 3 nos of 75 m m Aluminium hinges	Sqm	6.30	3147.92	19832.00	-	-	6.30	3147.92	19832.00 19831.00	6.30	19832.00 19831.00
3	Providing and fixing white vitreous china clay, water closet Orissa pattern of size 580 x 440mm with integral type footrests, 100mm S or P trap, 10 litre low level, P.V.C flushing cistern (all are approved make) with fittings, C.I / M.S brackets, 32mm diameter flush pipe fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications.	Pan	6.00	4788.19	28730.00	-	-	6.00	4788.19	28730.00 28729.00	6.00	28730.00 28729.00
4	Providing Ceramic tiles of approved make,shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment , including cost of materials, labour, curing, complete as per specifications. - for Ceramic Tiles of size 30x30cms 6mm thick.	Sqm	18.90	1371.62	25924.00	-	-	18.78	1371.62	25760.00 25759.00	18.78	25760.00 25759.00

Sl No	Description of Work	Unit	As per Schedule 'B'			Previous Measurement			Present Measurement			Up to date	
11	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	Sqm	6.24	810.50	5058.00	-	-	-	6.24	810.50	5058.00	6.24	5058.00
12	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 6mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) including cost of materials, labour, HOM complete as per specifications.	Mtr	20.00	973.73	19475.00	-	-	-	20.00	973.73	19475.00	20.00	19475.00
13	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	18.00	2452.92	44153.00	-	-	-	18.00	2452.92	44153.00	18.00	44153.00
	Total				**232332.00**						**231771.00**		**231771.00**
	GST 12%				**27879.84**						**27812.52**		**27812.52**
	Grand Total				**260211.84**						**259583.52**		**259583.52**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Bill Copy

Contractor

Assistant Engineer

11/11/2020

Asst. Executive Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92